

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W.R. GRACE & CO., et al.¹) Case No. 01-01139 (JFK)
) Jointly Administered
Debtors.)
)

FEE DETAIL FOR BEVERIDGE & DIAMOND, P.C.'S
MONTHLY FEE APPLICATION FOR THE PERIOD
MAY 1, 2012 THROUGH MAY 31, 2012

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cunning, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

(Project “C”)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co.
Attn: Lydia B. Duff
7500 Grace Drive
Columbia, MD 21044

June 30, 2012
Client/Matter # 01246-015120
Invoice # 148749
Federal ID# 52-1247549

For Legal Services Rendered Through 05/31/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Project "C"

05/01/12	A. Goldberg	C300	1.80	Prepare for and participate in telephone conference with L. Duff re regulatory question; conduct research and send e-mail to L. Duff re same.
05/02/12	P. Marks	C300	0.30	Evaluate memorandum to prepare for telephone conference with L. Duff.
05/23/12	P. Marks	C300	0.20	Telephone conference with L. Duff re tasks.
05/25/12	P. Marks	C300	0.40	Prepare for and contact MDE re inquiry (voice mail); telephone conference with L. Duff re same.
05/31/12	P. Marks	C300	0.70	Prepare for and conduct telephone conference with representative at MDE re regulatory interpretation and prepare email summary to client re same.

Total Hours : 3.40

Total Fees : \$1,736.04

BEVERIDGE & DIAMOND, P.C.

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
A. Goldberg	1.80	\$547.40	\$985.32
P. Marks	1.60	\$469.20	\$750.72
Total Fees :			\$1,736.04

Total Fees:	\$1,736.04
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Summary by Task Codes :

CODE	Hours	Bill Amount
C300	3.40	\$1,736.04
Total	3.40	\$1,736.04
Total Fees :	3.40	\$1,736.04

Summary by Disbursement Codes :

TOTAL DUE :	\$1,736.04
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EXHIBIT B

(IRIS)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co.
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

June 30, 2012
Client/Matter # 01246-015172
Invoice # 148750
Federal ID# 52-1247549

For Legal Services Rendered Through 05/31/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

IRIS

05/01/12	K. Bourdeau	C300	4.50	Participate in teleconference; participate in follow-up conference call re same; review developments; numerous e-mails to Grace team re same.
05/01/12	P. Marks	C300	5.20	Project tasks.
05/02/12	K. Bourdeau	C300	2.00	Review EPA Progress Report to Congress; prepare e-mail to Grace team re same.
05/02/12	P. Marks	C300	0.80	Follow-up tasks.
05/03/12	K. Bourdeau	C300	3.00	Finalize and transmit e-mail re comments on EPA's Progress Report; participate in Grace team call; follow-up with P. Marks re same; e-mail communications re supplemental comments; review and provide comments on draft letter.
05/03/12	P. Marks	C300	2.20	Weekly update call and prepare correspondence to government agency and perform underlying research.

BEVERIDGE & DIAMOND, P.C.

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05/04/12	K. Bourdeau	C300	2.00	Communications re agency materials, review document request and comment on same; conference with P. Marks re preparation for conference call; review and analyze report.
05/04/12	P. Marks	C300	2.10	Telephone conference with H. Feichko, L. Duff and consultant re tasks re correspondence, coordinate with K. Bourdeau re tasks.
05/04/12	E. Wolk	C300	0.50	Monitoring meeting materials.
05/07/12	K. Bourdeau	C300	1.30	Numerous e-mail communications re issues and documents.
05/07/12	P. Marks	C300	1.30	Telephone conference with H. Feichko re issues and tasks; logistics for next day's meetings and follow-up re tasks.
05/07/12	D. Paul	C400	0.90	Multiple telephone conferences with court reporter coordinating services.
05/07/12	D. Paul	C300	0.30	Work with P. Marks re transcript rough draft.
05/07/12	D. Paul	C300	0.40	Convert court reporter's transcript rough draft text / ascii file to Word document for attorney review.
05/08/12	K. Bourdeau	C300	4.80	Communications re issues and website document postings; brief review of new documents posted; participate in teleconference; follow-up conference with P. Marks re same and path forward; participate in conference call with L. Duff, W. Corcoran, and consultant; begin drafting questions.
05/08/12	P. Marks	C300	4.80	Project tasks.
05/09/12	K. Bourdeau	C300	3.30	Prepare draft questions; work on draft document request; communications with P. Marks re same, other action items.
05/09/12	P. Marks	C300	1.40	Coordinate with H. Feichko and K. Bourdeau re tasks; evaluate same.
05/10/12	K. Bourdeau	C300	4.00	Communications with consultant re background information; assemble information and furnish to same; communications with W. Corcoran; communications with P. Marks; review document from consultant; status/strategy conference call with Grace team; follow-up conference with subgroup; conference with P. Marks re status, path forward.

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05/10/12	P. Marks	C300	2.40	Telephone conference with L. Duff re agenda and strategy and participate in weekly project call; tasks re same.
05/10/12	J. Lanham	C300	0.30	Document related activities.
05/10/12	D. Paul	C300	0.70	Save electronic communications and rough transcripts to document management system.
05/11/12	K. Bourdeau	C300	2.00	E-mail communications with P. Marks re issues to be addressed, path forward; e-mail communications; attend to other e-mail traffic re recent developments; conference re regulatory issues; prepare e-mails to L. Duff and W. Corcoran re same.
05/11/12	P. Marks	C300	0.70	Evaluate and conference with J. Lanham re tasks; prepare summary re same.
05/11/12	J. Lanham	C300	1.00	Document related activities.
05/11/12	E. Wolk	C300	1.50	Monitoring.
05/14/12	K. Bourdeau	C300	0.30	E-mail communications re document issues.
05/14/12	P. Marks	C300	3.10	Document research and evidence review tasks for project.
05/15/12	K. Bourdeau	C300	0.50	E-mail communications re various action items.
05/15/12	P. Marks	C300	2.30	Project tasks and provide update email to client team re same and suggestions.
05/16/12	K. Bourdeau	C300	1.30	Review announcement; transmit e-mail to Grace team re same; conference with W. Corcoran re same; review e-mail communications.
05/16/12	P. Marks	C300	1.40	Project tasks and telephone conference with L. Duff re same.
05/17/12	K. Bourdeau	C300	2.80	Review developments; review documents in preparation for Grace team call; participate in Grace team call; review letter; e-mail communications re same.
05/17/12	P. Marks	C300	2.90	Weekly call, review status of all information requests and coordinate with J. Lanham re same and evaluate new correspondence from government; emails and telephone conferences with client re same.

BEVERIDGE & DIAMOND, P.C.

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05/18/12	K. Bourdeau	C300	1.50	Review materials; evaluate arguments/strategy re same; communications with P. Marks; review P. Marks summary of transcript.
05/18/12	P. Marks	C300	3.30	Project tasks including letter preparation.
05/18/12	J. Lanham	C300	1.00	Document related activities.
05/18/12	E. Wolk	C300	0.50	Monitoring.
05/19/12	K. Bourdeau	C300	1.00	Conference with P. Marks re action items.
05/19/12	P. Marks	C300	1.30	Telephone conference with K. Bourdeau re strategy and correspondence, and prepare notes re same.
05/20/12	K. Bourdeau	C300	2.50	Prepare draft letter; review report and teleconference transcription in connection with same.
05/21/12	K. Bourdeau	C300	2.50	Further work on draft letter; review report and transcript in connection with same.
05/22/12	K. Bourdeau	C300	2.50	Work on draft letter; communications with P. Marks re same; review new developments of relevance to Grace; prepare descriptive e-mail to Grace team re same.
05/23/12	K. Bourdeau	C300	1.30	Review Federal Register notice; prepare and transmit e-mail to client re same; e-mail communications; review revised draft letter.
05/23/12	P. Marks	C300	2.20	Prepare letter and coordinate with K. Bourdeau re same; telephone conference with L. Duff re tasks and strategy.
05/23/12	J. Lanham	C300	1.00	Document related activities.
05/24/12	K. Bourdeau	C300	0.50	Review revised draft letter and provide comments re same to P. Marks; communications with P. Marks re same, path forward on various action items.
05/24/12	P. Marks	C300	1.30	Prepare letter and send to client team; prepare issue list and agenda for meeting.
05/25/12	P. Marks	C300	0.80	Review response re information requests and coordinate with client team re same; review input from K. Bourdeau re draft letter.
05/25/12	E. Wolk	C300	0.50	Monitoring documents.

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05/28/12	K. Bourdeau	C300	0.50	Review R. Finke revisions to letter and other e-mail communications re letter; review P. Marks outline of agenda for strategy meeting; prepare e-mail to P. Marks re suggestions for same.
05/29/12	P. Marks	C300	1.30	Prepare for and conduct telephone conference with consultant and J. Lanham re preparation for data research tasks; follow-up analysis with J. Lanham and review information.
05/29/12	P. Marks	C300	2.30	Prepare correspondence and strategy meeting agenda, detailed evaluation of issues re same.
05/29/12	J. Lanham	C300	3.00	Document related activities.
05/30/12	P. Marks	C300	1.50	Telephone conference with consultant and address input from same and client re draft letter; send revisions to team; follow-up communications re same.
05/30/12	J. Lanham	C300	1.50	Legal research re documents.
05/31/12	P. Marks	C300	2.60	Document research tasks, telephone conferences re same, client emails and client conference call.
05/31/12	J. Lanham	C300	0.80	Document related activities.
05/31/12	D. Paul	C400	0.30	Arrange for court reporter.
05/31/12	E. Wolk	C300	0.50	Monitoring documents.

Total Hours : 106.00

Total Fees : \$54,860.52

BEVERIDGE & DIAMOND, P.C.

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	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	44.10	\$657.80	\$29,008.98
P. Marks	47.20	\$469.20	\$22,146.24
J. Lanham	8.60	\$303.60	\$2,610.96
D. Paul	2.60	\$179.40	\$466.44
E. Wolk	3.50	\$179.40	\$627.90

Total Fees : **\$54,860.52**

Total Fees: **\$54,860.52**

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	104.80	\$54,645.24
C400	1.20	\$215.28
Total	106.00	\$54,860.52

Total Fees : **106.00** **\$54,860.52**

Summary by Disbursement Codes :

	Bill Amount
002 Postage	\$0.90
027 Court Reporter	\$7,500.00
E101 Copying	\$31.80
E105 Telephone	\$64.77

Total Disbursements : **\$7,597.47**

BEVERIDGE & DIAMOND, P.C.

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TOTAL DUE :

\$62,457.99

EXHIBIT C

(Curtis Bay FUSRAP Bankruptcy Claim Resolution)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

June 30, 2012
Client/Matter # 01246-011548
Invoice # 148745
Federal ID# 52-1247549

For Legal Services Rendered Through 05/31/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Curtis Bay FUSRAP Bankruptcy Claim Resolution
100103

05/07/12	P. Marks	P230	0.30	File review for document per request by P. Bucens.
05/10/12	P. Marks	P230	0.60	Telephone conference with P. Bucens re correspondence with USACE; complete search re same.
05/25/12	P. Marks	P230	0.20	Review MDE NPDES correspondence.

Total Hours : 1.10

Total Fees : \$516.12

BEVERIDGE & DIAMOND, P.C.

INVOICE # 148745

June 30, 2012

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Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	1.10	\$469.20	\$516.12
Total Fees :			\$516.12
Total Fees:			\$516.12

Summary by Task Codes :

CODE	Hours	Bill Amount
P300	1.10	\$516.12
P230	-----	-----
Total P300	1.10	\$516.12
Total Fees : 1.10 \$516.12		

Summary by Disbursement Codes :

TOTAL DUE :	\$516.12
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EXHIBIT D

(Bankruptcy Fee Application)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co. - Conn
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

June 30, 2012
Client/Matter # 01246-012629
Invoice # 148746
Federal ID# 52-1247549

For Legal Services Rendered Through 05/31/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Bankruptcy Fee Application
100035

05/10/12	P. Marks	L190	0.60	Billing issues.
05/11/12	P. Marks	L190	0.70	Billing preparation issues.

Total Hours : 1.30

Total Fees : \$609.96

BEVERIDGE & DIAMOND, P.C.

INVOICE # 148746
June 30, 2012
PAGE 2Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	1.30	\$469.20	\$609.96

Total Fees : **\$609.96**

Total Fees: **\$609.96**

Summary by Task Codes :

CODE	Hours	Bill Amount
L100	1.30	\$609.96
L190	-----	-----
Total L100	1.30	\$609.96

Total Fees : **1.30** **\$609.96**

Summary by Disbursement Codes :

TOTAL DUE : **\$609.96**

EXHIBIT E

(Trivalent Chromium)

LAW OFFICES
BEVERIDGE & DIAMOND, P.C.
SUITE 2210
201 NORTH CHARLES STREET
BALTIMORE, MD 21201-4150
(410) 230-1300

W. R. Grace & Co.
Attn: Lydia B. Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

June 30, 2012
Client/Matter # 01246-014988
Invoice # 148748
Federal ID# 52-1247549

For Legal Services Rendered Through 05/31/12 in Connection With:

PLEASE REMIT PAYMENT TO : BEVERIDGE & DIAMOND, P.C.
SUITE 700
1350 I STREET, N.W.
WASHINGTON, D.C. 20005-3311

Trivalent Chromium

05/14/12	P. Marks	P230	0.20	Telephone conference with L. Duff re tasks.
05/16/12	P. Marks	P230	1.70	Telephone conference with L. Duff re tasks and evaluate and conduct conference with L. Selba re same; follow-up emails and evaluation.
05/16/12	L. Selba	P230	2.80	Conference with P. Marks re preparation of petition; tasks re same.
05/17/12	P. Marks	P230	0.80	Follow-up re information.
05/21/12	L. Selba	P230	4.50	Prepare petition.
05/23/12	P. Marks	P230	0.20	Telephone conference with L. Duff re tasks and status.
05/25/12	P. Marks	P230	0.40	Coordinate with R. Errera re information needs; review same from J. Hain.
05/29/12	P. Marks	P230	0.20	Coordinate with L. Selba re tasks.
05/29/12	L. Selba	P230	2.00	Review 1980 Federal Register Notice and supporting documents, and prepare petition re same.

BEVERIDGE & DIAMOND, P.C.

INVOICE # 148748
June 30, 2012
PAGE 3Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	3.50	\$469.20	\$1,642.20
L. Selba	9.80	\$257.60	\$2,524.48
Total Fees :			\$4,166.68

Total Fees:	\$4,166.68
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Summary by Task Codes :

CODE	Hours	Bill Amount
P300	13.30	\$4,166.68
P230	-----	-----
Total P300	13.30	\$4,166.68
Total Fees :	13.30	\$4,166.68

Summary by Disbursement Codes :

	Bill Amount
004 Duplicating	\$1.20
Total Disbursements :	\$1.20

TOTAL DUE :	\$4,167.88
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EXHIBIT F

(Investigation of VC Processing Facilities)

**LAW OFFICES
 BEVERIDGE & DIAMOND, P.C.
 SUITE 700
 1350 I STREET, N.W.
 WASHINGTON D.C. 20005-3311
 (202) 789-6000**

W. R. Grace & Co.
 Attn: Lydia Duff, Esq.
 7500 Grace Drive
 Columbia, MD 21044

June 30, 2012
 Client/Matter # 01246-014352
 Invoice # 148747
 Federal ID# 52-1247549

For Legal Services Rendered Through 05/31/12 in Connection With:

Investigation of VC Processing Facilities
100045

05/17/12	P. Marks	C300	0.30	Telephone conference with H. Feichko re document task.
05/22/12	P. Marks	C300	2.20	Document tasks.
05/24/12	P. Marks	C300	1.40	Telephone conference with H. Feichko re document task; follow-up assessment of documents re same.
05/25/12	P. Marks	C300	1.10	Organize and conferences with C. Jaworski re document review task; follow-up conference with C. Jaworski re results of his work.
05/25/12	C. Jaworski	C300	1.00	Meeting with P. Marks re review of documents.
05/25/12	C. Jaworski	C300	5.00	Review documents.
05/29/12	P. Marks	C300	1.10	Review and summarize additional documents and tasks, and send client results of additional document screening.
05/30/12	P. Marks	C300	0.20	Coordinate with H. Feichko and H. Knight re follow-up research.
05/31/12	P. Marks	C300	0.30	Review research results by H. Knight and send to client.
05/31/12	H. Knight	C300	3.80	Research case law; correspondence with P. Marks re same.

BEVERIDGE & DIAMOND, P.C.

INVOICE # 148747
June 30, 2012
PAGE 3Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
P. Marks	6.60	\$469.20	\$3,096.72
H. Knight	3.80	\$303.60	\$1,153.68
C. Jaworski	6.00	\$257.60	\$1,545.60
Total Fees :			\$5,796.00

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	16.40	\$5,796.00
Total	16.40	\$5,796.00
Total Fees :	16.40	\$5,796.00

Summary by Disbursement Codes :

TOTAL DUE :	\$5,796.00
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